



Treasurer's Payment Report

April Payment

FY2016-17

28 Madison

0536 Alder Elem

District #: 2

Direct State Aid (01-3110)	\$6,897.07
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$98.15
Indian Education for All (01-3113)	\$40.38
Data for Achievement (01-3116)	\$38.68
American Indian Achievement Gap (01-3114)	\$20.90
Special Education (01-3115)	\$286.24
Natural Resource Development (01-3118)	\$124.84

Total Payment

\$8,140.06

0537 Sheridan Elem

District #: 5

Direct State Aid (01-3110)	\$42,658.64
Quality Educator Component (01-3111)	\$4,285.76
At Risk Student (01-3112)	\$543.03
Indian Education for All (01-3113)	\$289.00
Data for Achievement (01-3116)	\$276.90
American Indian Achievement Gap (01-3114)	\$146.30
Special Education (01-3115)	\$2,237.05
Natural Resource Development (01-3118)	\$772.16

Total Payment

\$51,208.84

0538 Sheridan H S

District #: 5

Direct State Aid (01-3110)	\$31,062.92
Quality Educator Component (01-3111)	\$2,907.87
At Risk Student (01-3112)	\$141.78
Indian Education for All (01-3113)	\$119.00
Data for Achievement (01-3116)	\$114.02
American Indian Achievement Gap (01-3114)	\$62.70
Special Education (01-3115)	\$1,405.87
Natural Resource Development (01-3118)	\$562.27

Total Payment

\$36,376.43



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0540 Twin Bridges K-12 Schools

District #: 7

Direct State Aid (01-3110)	\$89,399.58
Quality Educator Component (01-3111)	\$7,582.47
At Risk Student (01-3112)	\$556.43
Indian Education for All (01-3113)	\$520.63
Data for Achievement (01-3116)	\$498.82
American Indian Achievement Gap (01-3114)	\$125.40
Special Education (01-3115)	\$3,926.39
Natural Resource Development (01-3118)	\$1,618.22
Total Payment	\$104,227.94

0543 Harrison K-12 Schools

District #: 23

Direct State Aid (01-3110)	\$44,306.94
Quality Educator Component (01-3111)	\$3,710.90
At Risk Student (01-3112)	\$357.01
Indian Education for All (01-3113)	\$178.50
Data for Achievement (01-3116)	\$171.02
Special Education (01-3115)	\$1,462.19
Natural Resource Development (01-3118)	\$802.00
Total Payment	\$50,988.56

0546 Ennis K-12 Schools

District #: 52

Direct State Aid (01-3110)	\$127,161.63
Quality Educator Component (01-3111)	\$10,756.54
At Risk Student (01-3112)	\$679.22
Indian Education for All (01-3113)	\$769.25
Data for Achievement (01-3116)	\$737.03
American Indian Achievement Gap (01-3114)	\$188.10
Special Education (01-3115)	\$5,378.21
Natural Resource Development (01-3118)	\$2,163.91
Total Payment	\$147,833.89

Payment Summary:

Direct State Aid	\$341,486.78
Quality Educator Component	\$29,877.34
At Risk Student	\$2,375.62
Indian Education for All	\$1,916.76
Data for Achievement	\$1,836.47
American Indian Achievement Gap	\$543.40
Special Education	\$14,695.95
Natural Resource Development	\$6,043.40
	\$398,775.72